

Office Mailing Address:  
Albert Russo, Trustee  
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Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/24/2021  
**Chapter 13 Case No. 18-19773 / CMG**

Lincoln White  
Doris White

Petition Filed Date: 05/14/2018  
341 Hearing Date: 06/14/2018  
Confirmation Date: 09/19/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$900.00	64557490	02/05/2020	\$900.00	65339720	03/03/2020	\$900.00	66108180
04/03/2020	\$900.00	66849170	05/04/2020	\$900.00	67575410	06/01/2020	\$900.00	68230750
07/06/2020	\$900.00	69175920	08/03/2020	\$900.00	69838220	08/31/2020	\$900.00	70512930
10/02/2020	\$900.00	71250470	10/27/2020	\$900.00	71860770	12/07/2020	\$900.00	72851480
12/09/2020	\$70.00	72949350	01/04/2021	\$970.00	73511350	02/02/2021	\$970.00	74226960
<b>Total Receipts for the Period: \$12,810.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,910.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lincoln White	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Kevin Fayette, Esq »» ATTY DISCL	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	WELLS FARGO OPERATIONS CENTER »» NP/729 SPRUCE ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA	Unsecured Creditors	\$10,043.63	\$0.00	\$10,043.63
3	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$13,586.50	\$0.00	\$13,586.50
4	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$1,968.19	\$0.00	\$1,968.19
5	SANTANDER BANK, NA »» NP/729 SPRUCE ST/1ST MTG/ORDER 11/7/201	Mortgage Arrears	\$0.00	\$0.00	\$0.00
6	U.S. BANK, NATIONAL ASSOCIATION »» P/116 HONEYSUCKLE DR/1ST MTG/CONS OR 2/7/19/CIT	Mortgage Arrears	\$60,656.70	\$23,490.23	\$37,166.47
7	Loan Care »» P/116 HONEYSUCKLE DR/2ND MTG/CRAM BAL/ORD 10/21/20	Unsecured Creditors	\$72,183.92	\$0.00	\$72,183.92

Chapter 13 Case No. 18-19773 / CMG

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$29,910.00	Plan Balance:	\$49,470.00 **
Paid to Claims:	\$25,990.23	Current Monthly Payment:	\$970.00
Paid to Trustee:	\$2,098.11	Arrearages:	\$0.00
Funds on Hand:	\$1,821.66	Total Plan Base:	\$79,380.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**